



Form F-2 Apportionment Report

2000

**Massachusetts
Department of
Revenue**

Registration	For calendar year 2000 or taxable period beginning		2000 and ending	
	Name of corporation		Federal business code	Federal Identification number
	Principal business address		City/Town	State Zip
	Principal business address in Massachusetts		City/Town	State Zip
	▶ Check applicable box: <input type="checkbox"/> Section 38 manufacturer <input type="checkbox"/> Mutual fund service corporation			

Section 38 manufacturers with more than 25 employees or mutual fund service corporations must complete this form and submit it with their corporate excise return or the return will be considered insufficient and will be subject to applicable penalties and interest.

All lines must be completed. Unless otherwise indicated, all information shall be as of the last day of the taxable year for both the current taxable year and the previous taxable year.

	Previous year	Current year
1. Total number of persons employed in Massachusetts* 1	▶	▶
Total number of persons employed worldwide*	▶	▶
2. Total amount of wages paid to employees in Massachusetts (from Schedule F)* 2	▶	▶
Total amount of wages paid to employees worldwide (from Schedule F)*	▶	▶
3. Describe the nature of changes to number of persons employed or amount of wages paid from the previous year to the current year		
4. Tangible property apportionment percentage (from Schedule F) 4	▶ %	▶ %
5. Describe the nature of changes to the tangible property apportionment percentage from the previous year to the current year		
6. Payroll apportionment percentage (from Schedule F) 6	▶ %	▶ %
7. Describe the nature of changes to the payroll apportionment percentage from the previous year to the current year		
8. The dollar amount of tax reduction resulting from usage of the more favorable apportionment formula (attach calculation) 8	▶	
9. Sales		
a Massachusetts sales (from Schedule F) 9a	▶	▶
b Sales worldwide (from Schedule F) 9b	▶	▶
10. Income		
a Massachusetts income (from Schedule E) 10a	▶	▶
b Income worldwide (from Schedule E) 10b	▶	▶
11. Book value		
a Value of plant, land and equipment in Massachusetts (from Schedule A) 11a	▶	▶
b Value of plant, land and equipment worldwide 11b	▶	▶
12. Net capital investments		
a Net capital investments in Massachusetts 12a	▶	▶
b Net capital investments worldwide 12b	▶	▶
13. Net assets 13	▶	▶
14. Capacity utilization 14	▶ %	▶ %
15. Debts		
a Total loans 15a	▶	▶
b Total mortgages 15b	▶	▶

*For mutual fund service corporations, use number of qualified employees.

16. Net assets under management in Massachusetts	16	
Net assets under management worldwide		
17. Median income of qualified employees in Massachusetts	17	
Median income of qualified employees worldwide		
18. Number of qualified employees in Massachusetts, by occupation	18	
a executive, administrative, managerial	18a	
b professional specialty	18b	
c technical and related support	18c	
d sales	18d	
e administrative support including clerical	18e	
f service	18f	
g precision production	18g	
h operators, fabricators and laborers	18h	
19. Number of qualified employees worldwide, by occupation	19	
a executive, administrative, managerial	19a	
b professional specialty	19b	
c technical and related support	19c	
d sales	19d	
e administrative support including clerical	19e	
f service	19f	
g precision production	19g	
h operators, fabricators and laborers	19h	
20. Number of qualified employees in Massachusetts by place of employment. Use locality codes found in Form TA-1 instructions or in the 2000 Massachusetts Package X.	20	
		Locality code
		Current year
21. Base period employment level	21	